



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux publics et
services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Deployable Weapons Vault	
Solicitation No. - N° de l'invitation W3996-190001/B	Date 2019-06-20
Client Reference No. - N° de référence du client W3996-19-0001	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-930-7826	
File No. - N° de dossier KIN-8-50219 (930)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-31	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Littlefield, Mike	Buyer Id - Id de l'acheteur kin930
Telephone No. - N° de téléphone (613) 545-8058 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE multiple locations CFB Edmonton CFB Valcartier CFB Petawawa Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	4
1.1 REQUIREMENT	4
1.2 DEBRIEFINGS	4
1.3 TRADE AGREEMENTS	4
1.4 EPOST CONNECT SERVICE	4
PART 2 - BIDDER INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	5
2.2 SUBMISSION OF BIDS.....	5
2.3 ENQUIRIES - BID SOLICITATION.....	5
2.4 APPLICABLE LAWS.....	5
PART 3 - BID PREPARATION INSTRUCTIONS	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES.....	8
4.2 BASIS OF SELECTION.....	9
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	10
5.1 CERTIFICATIONS REQUIRED WITH THE BID	10
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	10
PART 6 - RESULTING CONTRACT CLAUSES	12
6.1 SECURITY REQUIREMENTS	12
6.2 REQUIREMENT	12
6.3 STANDARD CLAUSES AND CONDITIONS	12
6.4 TERM OF CONTRACT	12
6.5 AUTHORITIES	13
6.6 PAYMENT	15
6.7 INVOICING INSTRUCTIONS	15
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	15
6.9 APPLICABLE LAWS.....	16
6.10 PRIORITY OF DOCUMENTS	16
6.11 INSURANCE	16
6.12 SACC <i>MANUAL</i> CLAUSES	16
6.13 INSPECTION AND ACCEPTANCE	16
6.14 WELDING CERTIFICATION - CONTRACT	16
ANNEX A	18
REQUIREMENT	18
ANNEX B	21
BASIS OF PAYMENT	21
ANNEX C TO PART 3 OF THE BID SOLICITATION	22
ELECTRONIC PAYMENT INSTRUMENTS.....	22
ANNEX D	23

Solicitation No. - N° de l'invitation
W3996-190001/B
Client Ref. No. - N° de réf. du client
W3996-19-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-8-50219

Buyer ID - Id de l'acheteur
KIN930
CCC No./N° CCC - FMS No./N° VME

ADDITIONAL CERTIFICATION INFORMATION23

Solicitation No. - N° de l'invitation
W3996-190001/B
Client Ref. No. - N° de réf. du client
W3996-19-0001

Amd. No. - N° de la modif.
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KIN-8-50219

Buyer ID - Id de l'acheteur
KIN930
CCC No./N° CCC - FMS No./N° VME

This bid solicitation cancels and supersedes previous bid solicitation number W3996-190001/A dated 1-April-2019 with a closing of 15-May-2019 at 14:00. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

PART 1 - GENERAL INFORMATION

1.1 Requirement

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA), the Canada-Chile Free Trade Agreement, the Canada-Columbia Free Trade Agreement, the Canada-Honduras Free Trade Agreement, the Canada-Korea Free Trade Agreement, the North American Free Trade Agreement (NAFTA), the Canada-Panama Free Trade Agreement and the Canada-Peru Free Trade Agreement.

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFP:

Public Works and Government Services
Kingston Procurement
86 Clarence Street, 2nd Floor
Kingston, Ontario, K7L 1X3
Fax: (613) 545-8067

TPSGC.oreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca ([email address for ePost Connect service](#)) Bids will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex C Electronic Payment Instruments, to identify which ones are accepted.

If Annex C Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

The Bidder must comply with the mandatory technical criteria specified below. Bidders which fail to meet each of the Mandatory Technical Criteria will be declared non-responsive and will receive no further evaluation.

4.1.1.1 Mandatory Technical Criteria

Item	Mandatory Technical Criteria	Quote Specific Page in Proposal
1.	<p>The bidder must have previous experience in the fabrication of weapons vaults similar in nature to Annex A, Statement of Work.</p> <p>To demonstrate, the Bidder must provide details of at least two (2) examples of where they were contractually bound to fabricate and deliver a similar requirement within the last 5 years as follows:</p> <ul style="list-style-type: none">• Provide commercial/institutional names for whom the work was provided;• Make and model of equipment fabricated, supplied and installed;• Detailed description of the work contracted for;• Date and value of the project or contract.	
2.	<p>The bidder must provide preliminary drawings of their proposed deployable weapons vault with their proposal in accordance with the specifications identified in Annex A.</p>	

4.1.2 Financial Evaluation

Mandatory Financial Criteria

- a. The Bidder must submit firm unit prices for all items listed in Annex A, in Canadian dollars, Harmonized Sales Taxes are excluded, DDP (Destination as identified in Article 6.4.3 of the resulting contract clauses) Incoterms 2010, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b. The Bidder's Firm Unit Price will be multiplied by the quantity to calculate the extended Firm Unit Pricing.
- c. The Total Evaluated Price, used to determine lowest bid, will be the sum of the extended prices of Annex B - Basis of Payment, including options.

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Manual Clause A0031T (2010-08-16), Basis of Selection - Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Welding Certification - Bid

1. Welding must be performed by a welder certified by the Canadian Welding Bureau (CWB) for the following Canadian Standards Association (CSA) standards:
 - a. CSA W47.1 (current version), Certification of Companies for Fusion Welding of Steel Division 2;
2. Before contract award and within 5 calendar days of the written request by the Contracting Authority, the successful Bidder must submit evidence demonstrating its certification by CWB in accordance with the CSA welding standards.

or

5.2.3.2 Welding Certification - Bid

1. Welding must be performed by a welder certified by the American Welding Society (AWS) for the following AWS standards:
 - a. AWS D1.1 Structural Welding - Steel; and
 - b. AWS Certified Welding Inspectors.
2. Before contract award and within 5 calendar days of the written request by the Contracting Authority, the successful Bidder must submit evidence demonstrating its welders are endorsed by AWS in accordance with the AWS welding standards.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the Requirement at Annex A.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

[2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Subsection 09 Warranty, paragraph 1 of [2010A](#), (2018-06-21), General Conditions – Goods (Medium Complexity), is amended as follows:

Delete: The warranty period will be 12 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

Insert: The warranty period will be 24 months after delivery and acceptance of the Work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from contract award to 30 June 2021.

6.4.2 Delivery Date

- A. All the deliverables, 6 Deployable Weapons vaults must be received on or before 31 March 2020. Units can be shipped at any time and in any quantity prior to the mandatory delivery date.

While delivery is mandatory by 31 March 2020, the best delivery date that could be offered is

_____.

- B. Option(s) for additional units
The provision of up to 2 Deployable Weapons Vaults, if exercised, must be received on or before March 31, 2021.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified below:

CFB Edmonton 408 Squadron Edmonton, AB T5J 4J5 # of Vaults: 2 Shipping Instructions: DDP Edmonton, Alberta Incoterms 2010	CFB Val Cartier 430 Squadron Val Cartier, QC G0A 4Z0 # of Vaults: 2 Shipping Instructions: DDP Val Cartier, Quebec Incoterms 2010	CFB Petawawa 450 Squadron Petawawa, ON K8H 2X3 # of Vaults: 2 Shipping Instructions: DDP Petawawa, Ontario Incoterms 2010
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6.4.4 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A and Annex B of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option(s) at any time before March 31st, 2021 by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Mike Littlefield
Title: Supply Specialist
Public Services and Procurement Canada
Acquisitions Branch
Address: 86 Clarence Street, 2nd Floor
Kingston, Ontario, K7L 1X3

Telephone: (613) 545-8058
Facsimile: (613) 545-8067
E-mail address: mike.littlefield@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

Solicitation No. - N° de l'invitation
W3996-190001/B
Client Ref. No. - N° de réf. du client
W3996-19-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-8-50219

Buyer ID - Id de l'acheteur
KIN930
CCC No./N° CCC - FMS No./N° VME

6.5.2 Project Authority

The Project Authority for the Contract is: **[To be determined]**

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

General enquiries:

Name: _____
Title: _____
Address: _____
Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

Delivery follow-up:

Name: _____
Title: _____
Address: _____
Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices, as specified in Annex A, for a cost of \$ _____ **(insert the amount at contract award)**. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17) Limitation of Price

6.6.3 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.6.4 Taxes - Foreign-based Contractor (if applicable)

SACC Manual clause [C2000C](#) (2007-11-30) Taxes - Foreign-based Contractor

6.6.5 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information

are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____.

6.11 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance - No Specific Requirement

6.12 SACC Manual Clauses

SACC Manual clause A9006C (2012-07-16) Defence Contract
SACC Manual clause B1501C (2006-06-16) Electrical Equipment

6.13 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.14 Welding Certification - Contract

1. The Contractor must ensure that welding is performed by a welder certified by the Canadian Welding Bureau (CWB) for the following Canadian Standards Association (CSA) standard(s):
 - a. CSA W47.1 (current version), Certification of Companies for Fusion Welding of Steel Division 2.
2. In addition, welding must be done in accordance with the requirements of the applicable drawings and specifications.
3. Before the commencement of any fabrication work, and upon request from the Project Authority, the Contractor must provide approved welding procedures and/or a list of welding personnel they intend to use in the performance of the Work. The list must identify the CWB welding procedure qualifications attained by each of the personnel listed and must be accompanied by a copy of each person's current CWB certification to CSA welding standards.

Solicitation No. - N° de l'invitation
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KIN930
CCC No./N° CCC - FMS No./N° VME

Or

6.14 Welding Certification - Contract

1. Welding must be performed by a welder certified by the American Welding Society (AWS) for the following AWS standards:
 - a. AWS D1.1 Structural Welding - Steel; and
 - b. AWS Certified Welding Inspectors.
2. Before contract award and within 5 calendar days of the written request by the Contracting Authority, the successful Bidder must submit evidence demonstrating its welders are endorsed by AWS in accordance with the AWS welding standards.

ANNEX A

REQUIREMENT

SCOPE

1. Background

Canadian Armed Forces RCAF tactical helicopter units frequently deploy on exercises and operations where small arms, aircraft weapons and ammunition are often employed. In order to maintain accountability of serialised equipment and weaponry, the Department of National Defence requires secure and mobile weapons vaults.

REQUIREMENTS

2. Tasks

Supply and deliver six (6) deployable weapon storage vaults and an option to purchase 2 additional vaults, with the capacity to store automatic rifles, carbines, pistols and machine guns. The vault must be constructed for air, sea and land transportation (Including flatbed truck) and must conform to all international shipping container regulations. The exterior door must be able to be secured in the closed position via multiple exterior locking mechanisms.

3. Technical requirements

The following specifications must be met:

- a) Description of vault: tan or olive drab green colour, with exterior dimensions no greater than 88"W X 100"L X 98"H and interior dimensions of at least 79"W X 91"L X 85H.
- b) The vault must not exceed a maximum gross weight of 10,000 lbs. The total weight empty must not exceed 4,500 lbs.
- c) The exterior must be made of steel and be forced entry resistant. The container is to be equipped with a single door located on one side. The door must have at least two locking mechanisms. External locking mechanisms are to be constructed of high tensile strength steel (vice aluminum) locking bars with integrated padlock holes. The mechanisms must be evenly spaced on the door opening side edge and extend into the steel door frame by at least 2".
- d) Nothing will protrude beyond the exterior skin except for latches, tamper-proof hinges, handles and sling points.
- e) The vaults must be 4-way forklift able with standard 10,000 lbs forklifts using a 72" tine. The forklift pockets shall pass completely through the base structure of the container so that lifting devices may be inserted from either side.

- f) There must be 4 top-mounted, corner tie points or rings (one ring in each corner), capable of supporting vertical lift. ISO container locking points are acceptable. The tie rings must be certified for helicopter slung loads as well as for tie down points;
- g) The container must be fitted with weapons racks to accommodate up to 75 x C7 (M16A2) or 75 x C8 (M4) automatic rifles including receiver mounted scopes, fore stock mounted laser aiming devices and vertical hand grips as well as flashlights and slings plus up to 10 x aircraft weapons. The aircraft weapons can be any combination of the following: C6 with butterfly grip (M240), M134D (Dillon) and/or GAU21 (.50 caliber). The weapons racks must be military tested and approved. Each weapon rack must be able to be secured with pad locks. Removable weapons racks are acceptable provided that they can be secured within the vault by means of locking mechanisms.

M134D	GAU21	C6 (M240)
Length 34.31 in Width 10.91 in Height 9.22 in Barrel length is 22 in	Length 66.5 in Width 3.9 in Height 6.3 in Barrel length is 36 in	Length 43 in Width 6 in Height 7 in Barrel length is 27 in

- h) Each weapon rack must be secured in the container with top and bottom corner fitting/bracings. Parts of the rack that come in contact with the bodies and/or barrels of the rifles and machine guns must be covered or coated in either rubber or plastic so as not to cause damage to the surface finish of the weapons.
- i) In order to accommodate the combinations of weapons at para 3(h), weapons racks may be either fixed to the inside of the vault or moveable within modular storage cages capable of being secured within the vault or a combination of the two.
- j) The container must be able to be grounded with grounding rod and cable in accordance NFPA and Canadian Electrical Code grounding requirements.
- k) The vault must be able to store additional equipment and arms such as pistols, bayonets, lanyards or slings, magazines as well as cleaning supplies in lockable storage boxes mounted against the wall or within the weapons/storage racks. The interior size of each box must be large enough to hold at least 25 x 9mm pistols (standing upright from barrel to grip tang and evenly spaced); up to 50 x M16/M4/C7 bayonets with scabbards (loose storage/piled) and up to 50 x rifle slings (loose storage/piled). Boxes or drawers must be empty and free of internal obstructions so that pistol storage blocks can be inserted. These will be provided by DND. Pistol storage may be layered using multiple drawers so as to reduce their horizontal footprint within the vault. Potential pistol types include both Sig Sauer P225/P226 and Browning HP.
- l) The vault must contain eight (8) additional tie-down points on each external corner of the vault using either holes similar in size to the container locks at the top of the vault or tie-down rings,

constructed of steel, with a minimum load capacity of 5,000 pounds each. There must be at least two tie down points per corner located at half way up the frame (46" from the base) of the vault.

- m) The vault must contain eight (8) Tie down rings or points inside the vault located on the floor and evenly spaced between each other and the weapons racks to allow for cargo storage. The points should be recessed into the floor so as not to cause any obstructions or hazards and should be far enough from the centre line to allow for tie down of ammunition crates and/or boxes. Each tie down point should be load rated at 2,500 lbs.
- n) The vault must contain four (4) dangerous goods shipping placard holders attached on the external walls of the vault. One placard holder on each side and painted the same colour as the vault itself.

The following specification has been identified as desirable:

- o) The ability to have access to external power via an extension cord access port, gate or hatch.
The access port must not be located on the entry door or entry door wall or near the bottom of the vault due to the potential for water or moisture ingress and must be weather protected (enclosed).
The port must be secured from the inside of the vault and cannot be opened from the exterior.
The dimensions of the port are not to exceed 4"x4" square.

4. Engineered Drawings

Prior to production of the deployable weapons vault, the supplier must submit to the Department of National Defence Project Authority for approval, a set of engineered drawings reviewed and stamped by a licenced professional engineer. Within 5 days from receipt of stamped drawings, the DND project authority will either accept or request modifications.

The engineered drawings of the deployable weapons vault must include, as a minimum:

- a) a statement and stamp by the professional engineer indicating that the design meets the requirement;
- b) the size and specifications of all components, including the type and grade of all materials to be used (for specific products this may be supplemented by listing the product name, model and size);
- c) the load factors and safety factors for the weapons vault enclosure and all its components.

5. Constraints

The vaults must satisfy the Canadian Armed Forces Security Orders for temporary storage of small arms or meet or exceed the Type II security requirements of DOD 5100.76M - Physical Security of Sensitive Conventional Arms, Ammunition and Explosives (available from the national technical information services, 5285 Port Royal, Springfield, VA. 22161).

ANNEX B

BASIS OF PAYMENT

Instructions: Bidders are requested to provide Firm unit prices, all inclusive, in Canadian funds, Delivered Duty Paid "DDP" identified Canadian Forces Bases. Prices include Shipping, Canadian customs duties and excise taxes as applicable and Taxes Extra.

A.

Item	Description	Qty	Firm Unit Price	Extended Firm Unit Price
01	Deployable Weapons Vault (As per the Deliverables and Requirements in Annex "A" - Requirement) DDP CFB Edmonton, Alberta Incoterms 2010	2	\$	\$
02	Deployable Weapons Vault (As per the Deliverables and Requirements in Annex "A" - Requirement) DDP CFB Val Cartier, Quebec Incoterms 2010	2	\$	\$
03	Deployable Weapons Vault (As per the Deliverables and Requirements in Annex "A" - Requirement) DDP CFB Petawawa, Ontario Incoterms 2010	2	\$	\$

B. OPTION TO PURCHASE

Any of these options may be exercised at any time prior to 31 March 2021, in any quantity up to a maximum of 2 units.

Item	Description	Qty	Firm Unit Price	Extended Firm Unit Price
1	Deployable Weapons Vault (As per the Deliverables and Requirements in Annex "A" - Requirement) DDP CFB Petawawa, Ontario Incoterms 2010	2	\$	\$

Solicitation No. - N° de l'invitation
W3996-190001/B
Client Ref. No. - N° de réf. du client
W3996-19-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-8-50219

Buyer ID - Id de l'acheteur
KIN930
CCC No./N° CCC - FMS No./N° VME

ANNEX C to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);

Solicitation No. - N° de l'invitation
W3996-190001/B
Client Ref. No. - N° de réf. du client
W3996-19-0001

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-8-50219

Buyer ID - Id de l'acheteur
KIN930
CCC No./N° CCC - FMS No./N° VME

ANNEX D

ADDITIONAL CERTIFICATION INFORMATION

1. Board of Directors

In accordance with the [Ineligibility and Suspension Policy](#), Section 17, Bidders are required to provide a list of their Board of Directors before contract award. Bidders are requested to provide this information in their bid.

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Contractors are required to have a Procurement Business Number (PBN) before Contract award.

Procurement Business Number - _____

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.